

~~CONFIDENTIAL~~

EXPLANATION OF AMOUNT OF \$935.00 DUE TO ~~██████████~~ FOR SALARY, ETC. 25X1A2e

Due Salary 2/24/57 thru
4/16/57 at 9:30 A.M.

\$1,140.73

LESS:

Retirement (6 1/2%)	
PGALI (2/24 - 4/16/57)	\$83.14
*Overpaid Equalisation	10.00
Allowance 1/24 - 2/23/57	<u>309.63</u>

~~393.77~~
~~\$ 746.96~~

*Subject departed Station on 1/23/57
but he was paid Equalisation Allowance
thru 23 February 1957

Subject worked 3 - 7 June 1957 in amount
of 40 hours and would be entitled to 6
hours annual leave.

SALARY

\$203.78

LESS:

Retirement	\$13.24
PGALI	<u>2.50</u>

14.74

Net due
Total Amount Due

~~188.04~~
~~\$ 912.00~~

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RECAPITULATION OF AMOUNTS DUE [REDACTED] 25X1A2e

BALANCE DUE IN SALARY ACCOUNT **\$935.00**

BALANCE IN ADVANCE ACCOUNT
RESULTING FROM TRAVEL ACCOUNTINGS
INCLUDING ACCOUNTING FOR 25 June -
14 November 1957 **688.23**
1,623.23

LESS:

Balance due from Operational [REDACTED] **689.73**

25X1A2e

Net Balance Due to [REDACTED] **\$ 733.50**

25X1A2e [REDACTED]

1950) UV
1951)

RETIREMENT

\$ 163.36
- 155.60
= 18.36

1951
1952
1953
1954
1955
1956
1957

109.38
316.03
391.92
422.50
489.70
546.20
234.44
\$2,510.17
118.96
\$2,829.13

From U.V. Above
Total Retirement